

CHANGE ORDER



<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Civil	<input type="checkbox"/> FF&E
<input checked="" type="checkbox"/> Architect	<input type="checkbox"/> Landscape	<input type="checkbox"/> Sustainability
<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Geotech	<input type="checkbox"/> Acoustics
<input checked="" type="checkbox"/> O.P.M	<input type="checkbox"/> Structural	<input type="checkbox"/> Other
<input type="checkbox"/> CX Agent	<input type="checkbox"/> MEP-FP	<input type="checkbox"/> Other

Project Name: **Haverhill Consentino Middle School** CO No. **18**

Architect's Project No. **21-0818**

Owner: **City of Haverhill
4 Summer Street
Haverhill, MA 01830** Architect: **DORE + WHITTIER
260 Merrimac St, Bldg 7,
Newburyport, MA 01950**

To: **Brait Builders Corporation
57 Rockwood Road
Marshfield, MA 02050** Issue Date **12/12/2025**
Contract Date: **4/1/2024**

Attention: **TJ Dahill**

See attached list of 4 item(s) for a total of **\$ 25,596.96**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was **\$ 113,750,000.00**

Net change by previously authorized Change Orders **\$ 1,461,236.90**

The Contract Sum prior to this Change Order was **\$ 115,211,236.90**

The Contract Sum will be **INCREASED** by this Change Order **\$ 25,596.96**

The new Contract Sum including this Change Order will be **\$ 115,236,833.86**

The Contract Time will be changed by **(0) days**

The Date of Substantial Completion as of the date of this Change Order therefore is **Friday, April 30, 2027**

AUTHORIZED:

ARCHITECT:

DORE + WHITTIER

**260 Merrimac St, Bldg 7, Newburyport,
MA 01950**

OWNER:

**Mayor Melinda E Barrett
4 Summer St Suite 100
Haverhill, MA 01830**

CONTRACTOR:

**Brait Builders Corporation
57 Rockwood Road
Marshfield, MA 02050**

BY:

Donald M Walter

Digitally signed by Donald M
Walter
DN: C=US
E=dwalter@doreandwhittier.com
O="Dore + Whittier", CN=Donald
M Walter
Date: 2025.12.12 12:57:37-05'00'

BY:

Name: **TJ Dahill** _____

Date:

Title: **Project Manager** _____

Date: _____

Certification of Appropriation under M.G.L. c44, s31C:

Adequate funding in an amount sufficient to cover the total cost of this
Change Order is available

CCD / PR / PCO #	Description	Amount
PCO 113	Temp. Drain Line – RFI 250	\$ 8,227.42
PCO 118	Fire Pump Room	\$ 12,632.87
PCO 124 R1	Column Base at Canopies	\$ 0.00
PCO 136	Extended Learning – Colored Diffusers	\$ 4,736.67
Total		\$ 25,596.96

Copies of supporting documentation for each item listed above is attached following.

PCO REVIEW FORM

Project Name:

**Haverhill Consentino Middle
School**

PCO No.

113



Architect's Project No.

21-0818

Subject:

Temp Drain Line RFI 250

PCO Issue Date:

2025.09.30

PCO Reviewed:

2025.11.18

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below and attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	X
Design		Other		GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO and recommends approval
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Michele Barbaro-Rogers

Digitally signed by Michele
Barbaro-Rogers
D/C-US
ErinJ...@doreandwhittier.com,
CN=Michele Barbaro-Rogers
Reason: I have reviewed this
document
Date: 2025.11.18 11:34:26-05'00'

X	Design Team Recommends Approval
	Design Team Does Not Recommend Approval

Brait Builders Corp.

57 Rockwood Road
Suite 3
Marshfield , MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER**No. CMS-113****TITLE: Temp Drain Line RFI-250 - T&M****DATE: 09/30/2025****PROJECT: Dr. Albert B. Consentino Middle
School****JOB: CSM-2024****TO: City of Haverhill
685 Washington Street
Haverhill, MA****CONTRACT NO:****DESCRIPTION OF CHANGE**

Cost to install temp overflow drain line for infiltration system #2

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	JDC COR-47	1	LS	\$7,682.00		\$0.00	\$7,682.00
2	Brait - OH&P - 5%	0	%	\$7,682.00		\$0.00	\$384.10
3	Brait - Bond - 2%	0	%	\$8,066.10		\$0.00	\$161.32

Lump Sum: \$8,227.42**Total:** \$8,227.42**Dore & Whittier**

By: _____

Date: _____

City of Haverhill

By: _____

Date: _____

Brait Builders

By: _____

T.J. Dahill

Date: 9-30-25

Owners Project Manager

By: _____

Date: 11-20-2025

J.DERENZO COMPANY



338 Howard Street | Brockton, MA | 02302

Change Order Request

To: Bob Brait
Brait Builders
506 Plain St, Ste 201
Marshfield, MA 02050
Ph: 781-837-6400 Fax: 781-837-6153

Number: 47
Date: 9/29/25
Job: JDC24013 Haverhill Middle School

Description of Work: RFI250 Temp Drain System 2

Below are the costs associated with the additional work in conjunction with our contract.

RFI250 Temp Drain System 2

The total amount to provide this work is \$7,682.00

Kindly issue a change order for this additional work. If you have any questions, please contact me at (508)897-8030.

Submitted by: Christian Rivera
J Derenzo Companies

Reviewed:

Created by: Caitlin Spector

Approved:





338 Howard Street | Brockton, MA | 02302

COR 47 Price Breakdown

Job: JDC24013 Haverhill Middle School

Description of Work: RFI250 Temp Drain System 2

Description	Quantity	Unit	Unit Price	Price
Slip# 61188				8/7/2025
CAT 972 Loader with Operator	4.00	hrs	\$286.37	\$1,145.48
Labor Foreman	8.00	hrs	\$160.07	\$1,280.56
Laborer(2)	16.00	hrs	\$108.89	\$1,742.24
Komatsu PC238 with Operator	8.00	hrs	\$427.36	\$3,418.88

Subtotal	\$7,587.16
Bond	\$94.84
Material Markup	\$0.00
Sub Markup	\$0.00
Total	\$7,682.00

J.DERENZO COMPANY



61188

338 Howard Street • Brockton MA • 02302

G.C. / OWNER

JOB NAME

JOB NUMBER

PHYSICAL ADDRESS

Brait Builders

Haverhill Middle School

24013

685 Washington St Haverhill MA

DATE WORK PERFORMED

8-7-25

FORM COMPLETED BY

Ryan Keller

GC / OWNER ORDER #

IS WORK DESCRIBED ABOVE PART OF AN ALLOWANCE

Y

N

EQUIPMENT

TYPE OF EQUIPMENT	EQUIPMENT ID	HOURS
Komatsu PC 238	E-12	8 hrs
CAT Loader 972	L-6	4 hrs

MATERIALS

DESCRIPTION	VENDOR	UNIT OF MEASURE	QUANTITY

JDC LABOR

NAME	POSITION	REGULAR HOURS	O/T HOURS
Brett McEvoy	Laborer	8 hrs	
Brian Phillips	Laborer	8 hrs	
Ryan Keller	Foreman	8 hrs	
Jeremy Ellis	Operator	8 hrs	
Josh Keller	Operator	8 hrs	

NAME	HOURS

DESCRIPTION OF WORK

Excavate and Back fill Temp Drain out of syst#2
<i>Done</i>
8/7/25

GC Owner Signature

MR

DATE

8/7/25

Print Name and Title

TITLE



Brait Builders Corporation
57 Rockwood Rd, Suite 3
Marshfield, Massachusetts 02050
P: +17818376400

Project: CMS Haverhill Middle School
685 Washington Street
Haverhill, Massachusetts 01830

RFI #250: CMS - RFI 250 - Subsurface System #2 Drain Pipe Out

Revision	0	Status	Closed on 08/28/25
To	Tara King (Dore and Whittier) Heather Gratton (Dore and Whittier)	From	Jake McDonough (Brait Builders Corporation)
Date Initiated	Jun 17, 2025	Due Date	Jul 16, 2025
Location	Project Stage		
Cost Impact	Schedule Impact		
Spec Section	Cost Code		
Drawing Number	Reference		
Linked Drawings	C6.04		
Received From	Bradd Biagini (J. Derenzo Company)		
Copies To	Cesar Collado (Colliers Engineering & Design), TJ Dahill (Brait Builders Corporation), Heather Gratton (Dore and Whittier), Tara King (Dore and Whittier), Don Walter (Dore and Whittier)		

Activity

Question	<p>Question from Jake McDonough Brait Builders Corporation on Tuesday, Jun 17, 2025 at 01:01 PM EDT</p> <p>SUBSURF SYSTEM #2 WILL BE INSTALLED THIS SUMMER. THE DRAIN PIPE OUT TO STREET HIGHLIGHTED IN BLUE WILL STOP AT EDGE OF BUILDING AND NOT CONNECTED TO STREET UNTIL LATER PHASE. PLEASE ADVISE IF THIS IS ACCEPTABLE AND IF NOT PROPOSE SOLUTION.</p> <p>Thank you,</p> <p>Attachments</p> <p>CMS - RFI 250 - Subsurface System #2 Drain Pipe Out.pdf</p>
Official Response	<p>Response from Tara King Dore and Whittier on Wednesday, Aug 27, 2025 at 01:42 PM EDT</p> <p>see attached - RFI 250 - Subsurface System #2 Drain Pipe Out-2025-06-25 - R1</p> <p>Attachments</p> <p>RFI 250 - Subsurface System #2 Drain Pipe Out-2025-06-25 - R1.pdf</p>

PCO REVIEW FORM

Project Name:

**Haverhill Consentino Middle
School**

PCO No.

Architect's Project No.

21-0818

Subject:

Fire Pump Room Work

PCO Issue Date:

118



PCO Reviewed:

2025.10.15

2025.11.11

**2025.11.20 (revised response per
email)**

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below and attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

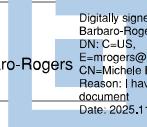
CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design		Other	X	GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	See consultant and OPM comments on the following pages. Comments addressed in attached email and backup
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
X			Plumbing:	reviewed	No comment
			HVAC:		
X			Electrical:	reviewed	See comments
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		

Michele Barbaro-Rogers

Michele Barbaro-Rogers


 Digitally signed by Michele
 Barbaro-Rogers
 DN: C=US
 E=mrrogers@doreandwhittier.com,
 CN=Michele Barbaro-Rogers
 Reason: I have reviewed this
 document
 Date: 2025.11.20 14:56:25-05'00'

X	Design Team Recommends Approval
	Design Team Does Not Recommend Approval

X			Other:	OPM	See comments. Comments addressed in attached email and backup
---	--	--	--------	-----	---

Michele Rogers

From: Jake McDonough <jmcdonough@braitbuilders.com>
Sent: Wednesday, November 19, 2025 10:41 AM
To: Suzanna Yeung; tdahill@braitbuilders.com; Alexa Epp; Michele Rogers; Tara King; Cesar Collado; Charlie Kanouff; Derek Osterman; Donald M Walter
Subject: RE: CMS PCO-118 Fire Pump Room Work
Attachments: Invoice119133.PDF; PCO# 118 Compiled With BRAIT COMMENTS.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Suzanna,

See the invoice attached from Procut for fire pump room work as well as Brait comments on your PCO response. This response does not change any cost or hours, just clarifies the duplicate DA boston slips included. Brait has reminded DA boston to track their work in a more organized manner moving forward to avoid confusion. Please review again and advise if this is approved.

Thank you,

Jake McDonough | Assistant Project Manager



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 339 793 1235 | P 781 837 6400 | F 781 837 6153 | jmcdonough@braitbuilders.com

From: Suzanna Yeung <suzanna.yeung@collierseng.com>
Sent: Wednesday, November 12, 2025 12:38 PM
To: T.J. Dahill <tdahill@braitbuilders.com>; Alexa Epp <aepp@braitbuilders.com>; Michele Rogers <mrrogers@doreandwhittier.com>; Tara King <tking@doreandwhittier.com>; Cesar Collado <cesar.collado@collierseng.com>; Charlie Kanouff <charlie.kanouff@collierseng.com>; Derek Osterman <derek.osterman@collierseng.com>; Donald M Walter <dwalter@doreandwhittier.com>
Cc: Jake McDonough <jmcdonough@braitbuilders.com>
Subject: RE: CMS PCO-118 Fire Pump Room Work

Please see DW's and CPL's comments attached, thank you.

Suzanna Yeung, MCPPO

Colliers Project Leaders

suzanna.yeung@collierseng.com

Direct: 617 804 0131 | Cell: 617 640 9982

cplusa.com

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From: T.J. Dahill <tdahill@braitbuilders.com>
Sent: Wednesday, October 15, 2025 12:14 PM
To: Alexa Epp <aapp@braitbuilders.com>; Michele Rogers <mrogers@doreandwhittier.com>; Tara King <tking@doreandwhittier.com>; Suzanna Yeung <suzanna.yeung@collierseng.com>; Cesar Collado <cesar.collado@collierseng.com>; Charlie Kanouff <charlie.kanouff@collierseng.com>; Derek Osterman <derek.osterman@collierseng.com>; Donald M Walter <dwalter@doreandwhittier.com>
Cc: Jake McDonough <jmcdonough@braitbuilders.com>
Subject: CMS PCO-118 Fire Pump Room Work

This Message originated outside your organization.

All,
Please see attached PCO-118 for fire pump room re-work.
Thx.
TJ

T.J. Dahill | Project Executive



Brait Builders Corporation | 57 Rockwood Rd Suite 3, Marshfield, MA 02050
C 781 389 0635 | P 781 837 6400 x 216 | F 781 837 6153 | tdahill@braitbuilders.com

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**The Concrete Cutting
Professionals**

P.O. BOX 1586 * 124 CALVARY STREET * WALTHAM, MA 02454
MA (781) 899-0006 RI (401) 464-5001
NH (603) 626-0440 CT (860) 620-0171

WALL SAWING - CORE DRILLING - ASPHALT SAWING -SLAB SAWING
DEMOLITION & REMOVAL

INVOICE

Invoice Information

Invoice #: 119133
Date: 08/08/25
Terms: COD CUSTOMER!
Customer #: BRA555
PO #:
Job #:
Job Ticket: 504224, 504224A, More...

Site Information

685 WASHINGTON ST
HAVERHILL, MA

Quantity	Description	Unit Price	Extended
2.00	(2) MAN CREW-DAYS SAWCUTTING WITH WATER CONTROL AS DIRECTED BY CUSTOMER FOR SAWCUTTING & DEMO OF PUMP ROOM SLAB	3,000.00	6,000.00
1.00	ADMIN FEE	120.00	120.00
		Subtotal:	6,120.00
		Tax:	0.00
		Total:	6,120.00
		Paid:	\$-6,120.00
		Due:	\$0.00

Brait Builders Corp.

57 Rockwood Road
Suite 3
Marshfield, MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER**No. CMS-118****TITLE:** **Fire Pump Room Work****DATE:** **10/15/2025****PROJECT:** **Dr. Albert B. Consentino Middle
School****JOB:** **CSM-2024****TO:** **City of Haverhill
685 Washington Street
Haverhill, MA****CONTRACT NO:****DESCRIPTION OF CHANGE**

Costs associated with the attached for Fire Pump Room Work.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	DA Boston Labor	13	Hr	\$111.44		\$0.00	\$1,448.72
2	Pro Cut - Cutting Concrete	1	LS	\$6,120.00		\$0.00	\$6,120.00
3	WJGE Proposal #56	1	LS	\$4,226.68		\$0.00	\$4,226.68
4	Brait - OH&P - 5%	0	%	\$11,795.40		\$0.00	\$589.77
5	Brait - Bond - 2%	0	%	\$12,385.17		\$0.00	\$247.70

Lump Sum: **\$12,632.87****Total:** **\$12,632.87****Dore & Whittier**

By: _____

Date: _____

City of Haverhill

By: _____

Date: _____

AKAL - No comment

GGD - See attached

DW - Unclear on documentation for Pro Cut. Verify hours, pay slips. [Questions addressed in attached email dated 11-19-24]

CPL: Procut to provide detailed invoice, cannot process a credit card statement that doesn't even say what it's for.

DA Boston backup unclear, see comments in the next 4 pages. Please revise.

Brait BuildersBy: T.J. Dahill _____

T.J. Dahill

Date: 12-5-25 _____**Owners Project Manager**By: Connie _____Date: 12/05/2025 _____

[Questions addressed in attached email dated 11-19-24]

GGD Consulting Engineers, Inc.

M#95465
J#894 117 00.00

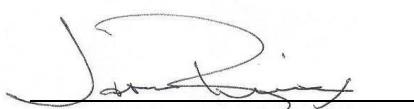
DATE: October 20, 2025

MEMO

TO: Michelle Barbaro-Rogers, AIA
Dore + Whittier

FROM: Jason Rioux

David M Pereira P.E., Principal



DEPT: Electrical

PROJECT: Consentino Middle School
Haverhill, Massachusetts

SUBJECT: PCO #118- Fire Pump Room Work

Please be advised as follows:

We have reviewed the Wayne J Griffin Electrical, Inc. portion of Proposed Change Order No. 118 in the amount of \$4,226.68 for costs associated with relocating fire pump due to wall having to be relocated. We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

JR: ss

Enc.

Cc. Tara King, Dore + Whittier

Statement

TO

Consentino Middle School

Why is the date cut off and who
is this slip from?

IN ACCOUNT WITH

*Bent***AST 63R / REI 247**

1	haborek.	4 hr.
	Excavate trench for	
	Conduit Relocation at	
	jump room	10 17
1	haborek	6 hr.
	Install poly Rebar sleeves	
	& mesh. of floor	10 17
1	Place Concrete	3 hr

CURRENT

OVER 30 DAYS

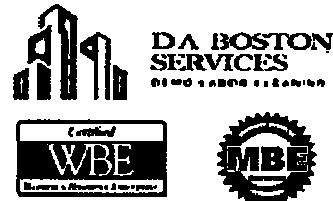
OVER 60 DAYS

Cherry on top

INVOICE

DA BOSTON SERVICES INC
16b Walnut Hill Park
Woburn, MA 01801

da@dabostons.com
+1 (978) 447-4747
dabostons.com



OK per SQ 9-11-25

Brait Builders Corp:TJ Dahill:JOB# - Consentino Middle School / Haverhill

Bill to

TJ Dahill
Brait Builders Corp
57 Rockwood Rd
Marshfield, MA 02050

Invoice details

Project: JOB# - Consentino Middle School

Invoice no.: 3088

Invoice date: 08/15/2025

Product or service	Description	Qty	Rate	Amount
T & M - REG HRS	WO# 3480 - 08/15/2025 GENERAL LABOR Foreman Rate	40	\$111.44	\$4,457.60
Total				\$4,457.60

back up for above slip only

CPL: What part of this invoice are you trying to use as backup to the slip?
Please write how you got to the \$1,448.72 total for DA Boston, this needs to be clear.

BBC

Invoice Approval Page

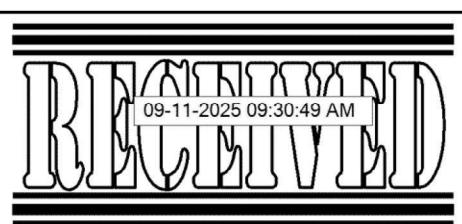
Vendor: 1477 - DA Boston Services, Inc.

InvoiceNo: 3088

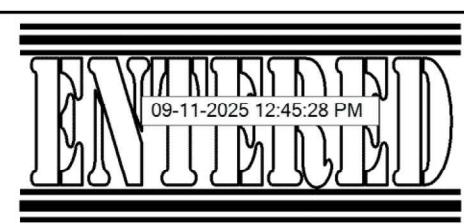
Invoice Date: 08-15-2025 11:30:36 AM

Amount: 4457.6

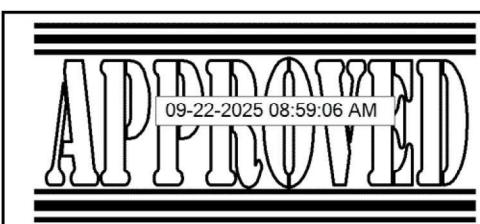
Comment: CMS #3088



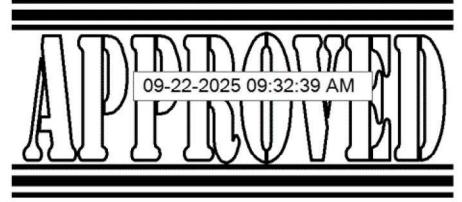
ALEXA EPP



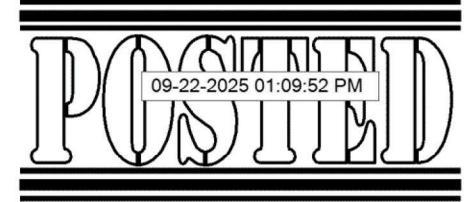
ALEXA EPP



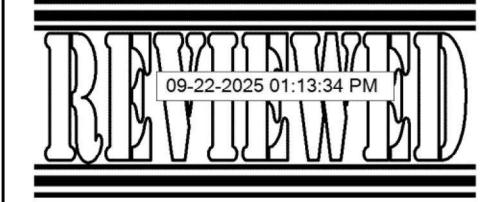
TJ DAHILL



KAIT JOHNSON



TODD BESTICK



TODD BESTICK

CPL: What is the purpose of this page?



168 Walnut Hill Park
Woburn, MA, 01801
Phone: 978-447-4747
da@dabostons.com

No 3480

GENERAL CONTRACTOR: Brat Builders DATE: 8/15/25
JOB NAME: Concerto Middle School JOB #:
LOCATION: 655 Washington St. Woburn
CONTACT PERSON: Steve PHONE:

WORK ORDER

TYPE OF WORK: T & M CONTRACT

DESCRIPTION OF WORK

General Labor, AVB installation.

CPL: What is the purpose of this page?

DATE	NO OF LABORERS	TOTAL HOURS					NOTES
		REG	OT	DT	PREM	TOTAL	
8/11	1	8					
8/12	1	8					
8/13	1	8					
8/14	1	8					
8/15	1	8					

ITEM	QTY	LOAD OUTS	
		SIZE	QTY
DEMO SETUP		FULL TRUCK	
FINAL CLEANING SETUP		HALF TRUCK	
TRUCK MOBILIZATION		OVERSIZE TRUCK	

THIS DOCUMENT IS A LEGALLY BINDING CONTRACT, OBLIGATING YOUR COMPANY TO PAY WITHIN 30 DAYS FROM COMPLETION OF THIS JOB, BY SIGNING THIS DOCUMENT, I AM REPRESENTING THAT I AM AUTHORIZED ON BEHALF OF MY COMPANY TO LEGALLY BIND IT AND THAT MY COMPANY SHALL PROMPTLY PAY DA BOSTON SERVICES, INC.

TOTAL HOURS

40

M. G. CUSTOMER SIGNATURE

You are emulating: STEPHEN QUEALY (Squealy1) [END EMULATE USER SESSION](#)

STEPHEN

1

[HOME](#) [STATEMENTS](#) [ACCOUNTS](#) [REPORTS](#) [EXPENSES](#) [HELP](#)[←Back to results](#)

Transaction Detail [\[?\]](#)

[PREVIOUS](#) [NEXT](#) [\[?\]](#)

Name on Statement:	PRO CUT INC
Amount:	6,120.00
Purchase Date:	8/11/2025
Account Holder:	STEPHEN QUEALY
Account Number:	448538*****8248

Transaction Allocation and Expense Type [\[?\]](#)

Transaction Information [\[?\]](#)

Name on Statement:	PRO CUT INC	Diverted:	False
Amount:	6,120.00	Original Amount:	6,120.00
Sales Tax:	0.00	Original Currency:	US Dollar (840)
Posted:	8/11/2025	Conversion Rate:	1.000000000
Transaction Date:	8/8/2025	Transaction ID:	1033526770
Merchant Reference #:	24801975220436154172328		
MCC:	1771		
Purchase ID:	11240004		

Merchant Information [\[?\]](#)

Account Information [\[?\]](#)

Transaction Status [\[?\]](#)



WAYNE J.
GRIFFIN ELECTRIC
INC.

INVOICE

116 Hopping Brook Road, Holliston, MA 01746
(508) 429-8830 FAX (508) 429-9251

MA LIC. A8999, 4536A1

MR. T.J. DAHILL
Sold To: BRAIT BUILDERS CORPORATION
57 ROCKWOOD ROAD, SUITE 3
MARSHFIELD, MA 02050

Work Done At: CONSENTINO MIDDLE SCHOOL

685 WASHINGTON STREET
HAVERHILL, MA 01830

JOB NO. 02949-00-24	PO Nbr	Terms Net 30 Days	PLEASE REMIT BY INVOICE NUMBER	P0056	Invoice Date 9/11/2025
------------------------	--------	----------------------	-----------------------------------	-------	---------------------------

DESCRIPTION OF WORK:

RE: Job#2949- Consentino Middle School
Proposal#P0056

Wayne J Griffin Electric are providing their cost proposal for the labor and material on a T&M Basis for the works as set out below following the response from RFI 247.

*To provide the labor and material for the relocation of the Fire Pump due to the wall having to be relocated to allow for the installation of Mechanical Equipment.

Our costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.

INVOICE TOTAL

4,226.68

Terms: Net 30 Days with 1.5% Interest on all Unpaid Balance over 30 days



**WAYNE J.
GRIFFIN ELECTRIC
INC.**

September 16, 2025

VIA EMAIL ONLY: tdahill@braitbuilders.com

Mr. T.J. Dahill, Project Executive
Brait Builders Corporation
57 Rockwood Road, Suite 3
Marshfield, MA 02050

RE: Job #2949 - Consentino Middle School, Haverhill, MA
Proposal #56

Dear Mr. Dahill:

In accordance with the field change order signed by your authorized representative Steve Quealy, the contract should be modified to include the following revision per our enclosed detailed backup:

DESCRIPTION OF WORK:

Wayne J. Griffin Electric, Inc. (“WJGEI”) are providing their cost proposal for the labor and material on a T&M Basis for the works as set out below following the response from RFI #247.

- To provide the labor and material for the relocation of the Fire Pump due to the wall having to be relocated to allow for the installation of Mechanical Equipment.

Our costs do not include any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.

The material pricing enclosed is based on industry recognized standardized unit rates obtained from Trade Service, as agreed to for your review, approval and acceptance. The labor hours are as signed for and acknowledged by your on-site representative.

Total \$ 4,226.68

Please issue a written change order as the work above has been completed. The value included in this field change order does not include any amounts for changes in the sequence of work, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Corporate Headquarters:

Regional Offices:

116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-7825

296 Cahaba Valley Parkway
Pelham, AL 35124
Phone: (205) 733-8848
Fax: (205) 733-8107

2395 Pleasantdale Road
Suite 14
Doraville, GA 30340
Phone: (678) 417-93

2310 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 627-9724

9801-C Southern Pine Boulevard
Charlotte, NC 28273

Mr. T.J. Dahill
September 16, 2025
Page 2

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5373 or rtredgett@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Richard Tredgett
Project Manager

RT/bhd

ACKNOWLEDGMENT: The contract modifications stated for the above field change are acceptable for the work already performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: _____ Authorized Signature: _____

cc: Michael Brait, Owner, Brait Builders Corporation, mbrait@braitbuilders.com
Jake McDonough, Assistant Project Manager, Brait Builders Corporation,
jmcdonough@braitbuilders.com
Steve Quealy, Superintendent, Brait Builders Corporation, squealy@braitbuilders.com
Tom Donahue, Project Executive, Wayne J. Griffin Electric, Inc.
Chris Deschenes, Assistant Project Manager, Wayne J. Griffin Electric, Inc.
Victor Vargas, Assistant Project Manager, Wayne J. Griffin Electric, Inc.
Alex L'Homme, Project Foreman, Wayne J. Griffin Electric, Inc.
Jacklyn McPherson, Project Administrator, Wayne J. Griffin Electric, Inc.



WAYNE J.
GRIFFIN ELECTRIC
INC.

116 Hopping Brook Road, Holliston, MA 01746
(508) 429-8830 FAX (508) 429-9251

CCN#: P-0056, T & Slips #9 and #11 RFI 247 Fire Pum
Date: 9/8/2025
Project Name: Consentino Middle School
Project Numbe 02949-00-24
Page Number: 1

Work Description

Wayne J Griffin Electric are providing their cost proposal for the labor and material on a T & M Basis for the works as set out below following the response from RFI 247.

*To provide the labor and material for the relocation of the Fire Pump due to the wall having to be relocated to allow for the installation of Mechanical Equipment.

Our costs do not include for any cutting, patching, painting, floor/wall protection, ceiling tile removal, or permit.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
VERIFIED LABOR	1.00	0.0000		0.000	10.5000	10.500
3/4" PVC SCHEDULE 40	10.00	0.4710	FT	4.710	0.0000	0.000
1" PVC SCHEDULE 40	10.00	0.7040	FT	7.040	0.0000	0.000
2" PVC SCHEDULE 40	50.00	1.4620	FT	73.100	0.0000	0.000
3/4" PVC 90D ELBOW SCHEDULE 40	1.00	1.1300	EA	1.130	0.0000	0.000
1" PVC 90D ELBOW SCHEDULE 40	1.00	1.8600	EA	1.860	0.0000	0.000
2" PVC 90D ELBOW SCHEDULE 40	4.00	4.7825	EA	19.130	0.0000	0.000
3/4" RIGID 90D ELBOW	1.00	9.7900	EA	9.790	0.0000	0.000
1" RIGID 90D ELBOW	1.00	16.0700	EA	16.070	0.0000	0.000
2" RIGID 90D ELBOW	5.00	40.0680	EA	200.340	0.0000	0.000
2" PVC COUPLING SCHEDULE 40	5.00	0.9120	EA	4.560	0.0000	0.000
3/4" PVC FEMALE ADAPTER	1.00	0.4800	EA	0.480	0.0000	0.000
1" PVC FEMALE ADAPTER	1.00	0.6400	EA	0.640	0.0000	0.000
2" PVC FEMALE ADAPTER	5.00	1.2760	EA	6.380	0.0000	0.000
#6 THHN-CU-STRANDED-BLACK	100.00	1.2263	FT	122.630	0.0000	0.000
#1/0 THHN-CU-STRANDED	400.00	4.1619	FT	1,664.760	0.0000	0.000
1 5/8" X 1 5/8"H U-STRUT CHNL SGL-12G SLOT GALV	10.00	32.1740	FT	321.740	0.0000	0.000
Totals				2,454.36		10.50
Tax				0.00		
Materials with Tax				2,454.36		

Summary

Itemized Breakdown Total		2,454.36
Electrical Journeyman	(10.5000 hrs @ \$100.29 / hr)	1,053.05
		1,053.05
Labor Burden	(\$1,053.05 @ 30.00%)	315.91
		315.91
Overhead & Profit	(\$3,823.32 @ 10.00%)	382.33
		382.33
Bond	(\$4,205.65 @ 0.50%)	21.03
		21.03
		719.27
Total		\$4,226.68

SIG # 9

WORK AUTHORIZATION

WORK AUTHORIZATION													
WAYNE J. GRIFFIN ELECTRIC, INC.		JOB NAME <u>Consentino Middle School</u>		JOB NUMBER <u>2919</u>		DATE: <u>7/31/25</u>							
116 HOPPING BROOK ROAD		ADDRESS <u>685 Washington Street</u>		PAGE <u>OF</u>		CHECK ONE:							
HOLLISTON, MA. 01746		STREET <u>Hawthorne Hill, MA</u>				<input checked="" type="checkbox"/> TIME & MATERIAL	<input type="checkbox"/> SERVICE DIVISION WORK						
TEL: 508-429-8830 FAX: 508-429-7825		CITY <u></u>				<input type="checkbox"/> OTHER	<input type="checkbox"/> PLEASE SPECIFY						
Customer Name <u>Brait Builders</u>		DESCRIPTION OF WORK											
STREET <u></u>		STATE <u></u>				CUSTOMER PURCHASE ORDER #							
AUTHORIZED SIGNATURE <u>Mh</u>		DATE: <u>7/31/25</u>											
YOU ARE HEREBY AUTHORIZED TO PERFORM THE ABOVE ADDITIONAL WORK UNDER THE SAME CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT PROPOSAL UNLESS OTHERWISE STIPULATED													
MATERIAL AND LABOR BREAKDOWN:													
QUANTITY	MATERIAL	QUANTITY	MATERIAL	MATERIAL									
7/31	Coordination of work to be done with Brait			Generator/Pad Mount Utility Feeders									
				Need to be re-ordered to accommodate new length of run.									
				1" PVC female Adapter									
50	2" PVC Conduit	1	3 1/4" PVC female Adapter										
10	1" PVC conduit	5	2" PVC coupling										
10	3 1/4" PVC Conduit	1	1" Rigid 90 elbow										
4	2" PVC 90 elbow	1	3 1/4" Rigid 90 elbow										
1	1" PVC 90 elbow	10	1 5/8" x 1 5/8 Uni Strut										
1	3 1/4" PVC 90 elbow		*Time spent on 8/13/25 (6.5 hrs) was done on contract time. Time spent will need to be recovered on premium time										
5	2" PVC female Adapter												
TIME AND LABOR RECORD:													
WORKER	DATE	IN	OUT	IN	OUT	HOURS	WORKER	DATE	IN	OUT	IN	OUT	HOURS
Alex Lorraine	7/31/25	9	11										
Jeff Goldin	8/13/25	8:30	2:00										
Alex Lorraine	8/13/25	8:30	9:30										
Total 6.5 hours straight time.										POST WORK AUTHORIZED SIGNATURE <u>Mh</u>			
DATE: <u>8/13/25</u>													
The labor and materials listed above are accurate and the work was completed satisfactorily.													
White - Accounting Yellow - Client Pink - Project Manager Gold - Foreman													

PCO REVIEW FORM

Project Name:

**Haverhill Consentino Middle
School**

PCO No.

Architect's Project No.

21-0818

124



R1

Subject:

Column Base at Canopies

PCO Issue Date:

2025.11.25

PCO Reviewed:

2025.12.01

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below and attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design		Other		GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO and recommends approval
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Michele Barbaro-Rogers



Digital signature by Michele
Barbaro-Rogers
DN: C=US
Email: MBarbaro-Rogers@doreandwhittier.com
CN=Michele.Barbaro-Rogers
Reason: I have reviewed this
document
Date: 2025.12.01 15:16:56-05'00'

<input checked="" type="checkbox"/>	Design Team Recommends Approval
<input type="checkbox"/>	Design Team Does Not Recommend Approval

Brait Builders Corp.

57 Rockwood Road
Suite 3
Marshfield , MA 02050

Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER**No. CMS-124R1****TITLE: PR-75 Ext. Column Base At Canopies****DATE: 11/25/2025****PROJECT: Dr. Albert B. Consentino Middle
School****JOB: CSM-2024****TO: City of Haverhill
685 Washington Street
Haverhill, MA****CONTRACT NO:****DESCRIPTION OF CHANGE**

Costs associated with the attached for PR-75 Ext. Column Base At Canopies

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	Beacon COR-3.1	1	LS	\$892.00		\$0.00	\$892.00
2	L&L Labor	-8	Hr	\$111.50		\$0.00	-\$892.00
3	Brait - OH&P - 5%	0	%	\$0.00		\$0.00	\$0.00
4	Brait - Bond - 2%	0	%	\$0.00		\$0.00	\$0.00

Lump Sum: \$0.00**Total:** \$0.00**Dore & Whittier**

By: _____

Date: _____

City of Haverhill

By: _____

Date: _____

Brait BuildersBy: _____
T.J. Dahill

Date: 12-5-25

Owners Project Manager

By: _____

Date: 12/05/2025

Revised to be no cost change. No comment.

CHANGE ORDER REQUEST

3.1



BEACON
Waterproofing & Restoration, Inc.

Our Information

Beacon Waterproofing & Restoration Inc.

149 Cross Street
Winchester, MA 01890
Phone: (617)-868-0104

Description of Change Order Request

Scope of Work:

- Install damproofing at base of (5) columns per detail A17 content in PR NO-75

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Mechanic - Foreman Grade 1	4.00	ST	\$140.71	\$562.84
Hours Subtotals: ST: 4.00			Total Labor:	\$562.84

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
Karnak 100	2.00	ea	\$55.00	\$110.00
			Total Material:	\$110.00

Equipment

Description	Qty of Equipment	Unit of Measure	Rate	Total Cost
Hand Tools & Equipment	1.00	Ea	\$103.00	\$103.00
			Total Equipment:	\$103.00

Subtotal	\$775.84
Mark Up Rate (Subtotal)	15.000%
Requested Total	\$892.22

Terms & Conditions

PROPOSAL REQUEST

<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Civil	<input type="checkbox"/> FF&E
<input checked="" type="checkbox"/> Architect	<input type="checkbox"/> Landscape	<input type="checkbox"/> Sustainability
<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Geotech	<input type="checkbox"/> Acoustics
<input checked="" type="checkbox"/> O.P.M	<input checked="" type="checkbox"/> Structural	<input type="checkbox"/> Other
<input type="checkbox"/> CX Agent	<input type="checkbox"/> MEP-FP	<input type="checkbox"/> Other



Project Name:	Haverhill Consentino Middle School	PR No.	75
Architect's Project No.	21-0818		
Owner:	City of Haverhill 4 Summer Street Haverhill, MA 01830	Architect:	DORE + WHITTIER 260 Merrimac St, Bldg 7, Newburyport, MA 01950
To:	Brait Builders Corporation 57 Rockwood Road Marshfield, MA 02050	Contract Date	4/1/2024
Attention:	TJ Dahill	Issue Date:	9/24/2025
		Subject:	Exterior Column Base at Canopies

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Sheet A6.16, at A20, WALL SECTION -GYM VESTIBULE CANOPY, WALL SECTION - CONNECTOR B CANOPY and Sheet A6.12, at A7, WALL SECTION - LOBBY / CANOPY, remove 12" of concrete collar above grade and collar below grade shown on detail 5/S0.02 and provide credit. Add new base of wall detail A17/A6.52 - BASE OF WALL – COLUMN BASE AT CANOPY as shown on attached sketch **JD-130**. Contractor shall provide a "wash" at finished grade away from the column base, specifically, at the gymnasium and connector, wash towards the adjacent planting area to avoid pooling at the column.

At 09 91 13 – Exterior Painting, Paint System L, Exposed Steel, provide additional top coat for salt resistance and abrasion, **Sherlozane 800** or equal. (1 ct. Sher-Loxane 800 Semi-Gloss @ 4.0-6.0 mils

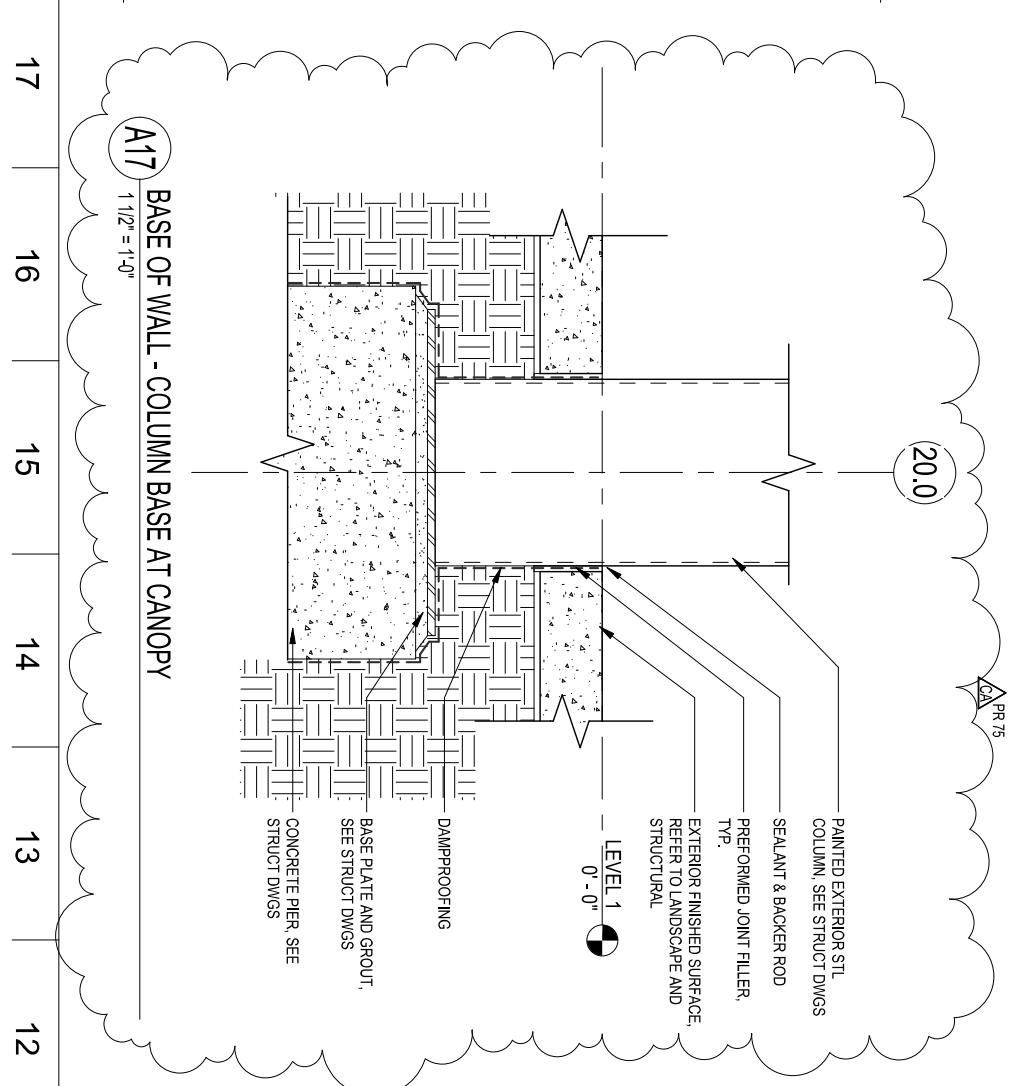
JD-130

Issued by

DORE + WHITTIER

Tara King

Copy: File, EDG



REF: A6.52

Copyright © 2024 by Dore and Whittier Architects, Inc. (D&W)

CONSENTINO MIDDLE SCHOOL
685 WASHINGTON STREET
HAVERHILL, MA

Project No.
21-0818

PCO REVIEW FORM

Project Name:

**Haverhill Consentino Middle
School**

PCO No.

Architect's Project No.

21-0818



Subject:

**Extended Learning Colored
Diffusers**

PCO Issue Date:

2025.11.25

PCO Reviewed:

2025.12.04

The following is a summary of the Design Team review of the above referenced Proposed Change Order (PCO). Refer to summary below and attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

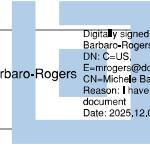
CATEGORY					
Elective / Owner		Town/AHJ/Other		Unforeseen	
Design		Other		GC Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
X			Architectural:	T. King / M. Rogers	D+W has reviewed the attached PCO recommends approval
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			Structural:		
			Acoustical:		
			Foodservice:		
			Fire Protection:		
			Plumbing:		
X			HVAC:	GGD	Reviewed – approval recommended
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Door Hardware:		
			Sustainability		
			Other:		

Michele Barbaro-Rogers

Michele Barbaro-Rogers



Digital signed by Michele
Barbaro-Rogers
DN: C-US
E: mrogers@doreandwhittier.com
CN: Michele Barbaro-Rogers
Signature I have reviewed this
document
Date: 2025.12.05 10:09:16-05'00'

<input checked="" type="checkbox"/>	Design Team Recommends Approval
<input type="checkbox"/>	Design Team Does Not Recommend Approval

GGD Consulting Engineers, Inc.

M#96160
J#894 117 00.00

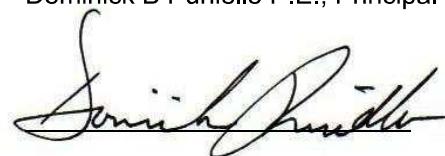
DATE: December 3, 2025

MEMO

TO: Michelle Barbaro-Rogers, AIA
Dore + Whittier

FROM: Mitchell Medeiros

Dominick B Puniello P.E., Principal



DEPT: HVAC

PROJECT: Consentino Middle School
Haverhill, Massachusetts

SUBJECT: PCO #136- PR-85 Extend Learning Colored Diffusers

Please be advised as follows:

We have reviewed the General Mechanical Contractors portion of Proposed Change Order No. 136 in the amount of \$4,422.66 for costs to supply and install 10 displacement diffusers according to PR-85 and owners direction to change interior diffuser colors. . We find the amount to be fair and reasonable and recommend your approval.

If you have any questions regarding this information, please contact our office at your earliest convenience.

MM: ss

Enc.

Cc. Tara King, Dore + Whittier

RECEIVED

Brait Builders Corp.

57 Rockwood Road
Suite 3
Marshfield , MA 02050

12/01/25

GGD Consulting Engineers, Inc.
Phone: (781) 837-6400
Fax: (781) 837-6153

PROPOSED CHANGE ORDER

No. CMS-136

TITLE: PR-85 Extended Learning Colored
Diffusers

DATE: 11/25/2025

PROJECT: Dr. Albert B. Consentino Middle
School

JOB: CSM-2024

TO: City of Haverhill
685 Washington Street
Haverhill, MA

CONTRACT NO:

DESCRIPTION OF CHANGE

Costs associated with the attached for PR-85 Extended Learning Colored Diffusers.

Item	Description	Quantity	Units	Unit Price	Labor Burden	Burden Amount	Net Amount
1	GMC PR-85 Proposal	1	LS	\$4,422.66		\$0.00	\$4,422.66
2	Brait - OH&P - 5%	0	%	\$4,422.66		\$0.00	\$221.13
3	Brait - Bond - 2%	0	%	\$4,643.79		\$0.00	\$92.88

Lump Sum: \$4,736.67

Total: \$4,736.67

Dore & Whittier

By: _____

Date: _____

City of Haverhill

By: _____

Date: _____

Brait Builders

By: _____

T.J. Dahill

Date: 11-25-25

Owners Project Manager

By: _____

Date: 12/05/2025

CPL: NO COMMENTS.

GENERAL MECHANICAL CONTRACTORS, I

Consentino Middle School

11.20.2025

Reason For Change: Supply and install 10 Displacement Difusers per PR-85. Please see the following for details.
Pricing is valid for 30 days. All work to be completed on normal working hours.

MATERIAL COSTS

Additional Materials	Cost per Unit	Total
10 Displacement Diffusers		\$ 2,613.00
		\$ -
		\$ 2,613.00
Total Additional Material Costs		

LABOR COSTS

Additional Man Hours	Wage	Total
10 Remove, deliver and install	\$ 124.11	\$ 1,241.10
		\$ -
		\$ -
Total Additional Labor Costs		\$ 1,241.10

SUB-TRADE CONTRACTOR COST

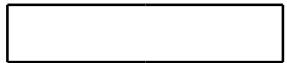
Sub-Trade Contractor	Cost
Total Sub-Trade Contractor Costs	\$ -

Trade Contractor Overhead and Profit

Total Trade Contractor Costs w/ OH & P	=	\$ 3,854.10	X 1.10 =	\$ 4,239.51
Bond Cost (4.32%)		\$ 183.15		
Total Cost		\$ 4,422.66		

NC.

lowing breakdown.



TS

t

PROPOSAL REQUEST

<input checked="" type="checkbox"/> Owner	<input type="checkbox"/> Civil	<input type="checkbox"/> FF&E
<input checked="" type="checkbox"/> Architect	<input type="checkbox"/> Landscape	<input type="checkbox"/> Sustainability
<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> Geotech	<input type="checkbox"/> Acoustics
<input checked="" type="checkbox"/> O.P.M	<input type="checkbox"/> Structural	<input type="checkbox"/> Other
<input type="checkbox"/> CX Agent	<input checked="" type="checkbox"/> MEP-FP	<input type="checkbox"/> Other



Project Name: **Haverhill Consentino Middle School** PR No. **85**

Architect's Project No. **21-0818**

Owner: **City of Haverhill
4 Summer Street
Haverhill, MA 01830** Architect: **DORE + WHITTIER
260 Merrimac St, Bldg 7,
Newburyport, MA 01950**

To: **Brait Builders Corporation
57 Rockwood Road
Marshfield, MA 02050** Contract Date **4/1/2024**
Issue Date: **11/10/2025**

Attention: **TJ Dahill** Subject: **Extended Learning HVAC
Displacement Grille**

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

At Sheet M1.21, Level 2, extended learning(s) 2088, 2069, 2060, DD-4, 24" H colored grille, replace with typical WHITE grille.

At Sheet M.41, Level 4, extended learning(s) 4053, 4033, DD-4, 24" H colored grille, replace with typical WHITE grille.

Issued by

DORE + WHITTIER

Tara King

Copy: File, GGD